

2006 Withholding Charts

Federal Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$221		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$221	\$833	10%	\$221
\$833	\$2,687	\$61.20 plus 15%	\$833
\$2,687	\$6,104	\$339.30 plus 25%	\$2,687
\$6,104	\$13,054	\$1,193.55 plus 28%	\$6,104
\$13,054	\$18,200	\$3,139.55 plus 33%	\$13,054
\$28,200	. . . .	\$8,137.73 plus 35%	\$28,200

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$667		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$667	\$1,908	10%	\$667
\$1,908	\$5,670	\$124.10 plus 15%	\$1,908
\$5,670	\$10,575	\$688.40 plus 25%	\$5,670
\$10,575	\$16,288	\$1,914.65 plus 28%	\$10,575
\$16,288	\$28,629	\$3,514.29 plus 33%	\$16,288
\$28,629	. . . .	\$7,586.82 plus 35%	\$28,629

Exempt Allowance \$275.00
FICA - 6.2% - \$94,200 Base Limit
Medicare - 1.45% - No Limit

State Tax Chart

TABLE 4 - MONTHLY Payroll Period

(a) SINGLE person (including head of household) -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$292		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$292	\$2,708	2.10%	\$292
\$2,708	\$5,708	\$50.74 plus 3.92%	\$2,708
\$5,708	\$13,042	\$168.34 plus 4.34%	\$5,708
\$13,042	\$28,167	\$486.63 plus 5.04%	\$13,042
\$28,167	. . . .	\$1,248.93 plus 5.54%	\$28,167

(b) MARRIED person -

If the amount of wages (after subtracting withholding allowances) is:		The amount of income tax to withhold is:	
Not over \$708		\$0	
<u>Over -</u>	<u>But Not Over -</u>		<u>Of Excess Over</u>
\$708	\$4,825	2.10%	\$708
\$4,825	\$9,167	\$86.46 plus 3.92%	\$4,825
\$9,167	\$16,333	\$256.66 plus 4.34%	\$9,167
\$16,333	\$28,600	\$567.67 plus 5.04%	\$16,333
\$28,600	. . . .	\$1,185.92 plus 5.54%	\$28,600

Exemption Allowance \$275.00